

Message Text

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PAGE 01 DAMASC 00617 201030Z

11

ACTION FBOE-00

INFO OCT-01 NEA-09 ISO-00 A-01 /011 W

----- 110180

R 201010Z FEB 75

FM AMEMBASSY DAMASCUS

TO SECSTATE WASHDC 2708

UNCLAS DAMASCUS 0617

E.O. 11652: N/A

TAGS: ABLD, SY

SUBJECT: RESIDENCE FURNISHINGS

A/FBO FOR HALA BUCK

1. REFURNISHING THE RESIDENCE IS PROCEEDING SMOOTHLY. AT
PRESENT EMBASSY HAS THE FOLLOWING COSTS TO REPORT:

A) EMBASSY TRIED WASHING THE TRANSPARENT SHEARS BUT TO NO
AVAIL. YEARS OF SOOT AND GRIME JUST WOULD NOT COME OUT.
MRS MURPHY WAS FORCED TO PURCHASE 334 METERS (365 YARDS)
OF MATERIAL AS REPLACEMENT AT COST OF DOLLARS 1395 AS
REPLACEMENT. MATERIAL WAS PAID FROM FY 74/75 FBO 350-
620 FUNDS ALREADY ALLOCATED TO FURNISHINGS.

B) LABOR FOR UPHOLESTERING FURNITURE COMES TO DOLLARS
660.

C) COST OF MATERIAL, LOCAL PURCHASE, FOR TWO SOFAS WAS
DOLLARS 275.

D) COST OF MATERIALS FOR CHANGING VALANCES, ADDITIONAL
VALANCES AND LABOR FOR ENTIRE RESIDENCE IS DOLLARS 1700.

2. AFTER UTILIZING FY 74 FBO 350-620 FUNDS AND ALSO
FY 75 350-620 DOLLARS 1,000 (CHANGE 1, 22 OCT 74) THERE
REMAINS A BALANCE OF DOLLARS 415 ONLY LEFT IN 350-620
FOR RESIDENCE FURNISHINGS.

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PAGE 02 DAMASC 00617 201030Z

3. REQUEST FBO INCREASE ALLOTMENT FOR RESIDENCE FUR-

NISHINGS BY DOLLARS 2250 TO COVER INCREASED COSTS.

4. PLEASE ADVISE.
MURPHY

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NNN

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